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3 BILL NO. S-75-10-30

4 SPECIAL ORDINANCE NO. S-223-75

5 AN ORDINANCE approving a contract with GENERAL
6 ELECTRIC COMPANY for purchase of lighting
7 fixtures for Street Lighting Department

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
9 WAYNE, INDIANA:

10 SECTION 1. That the contract dated September 17, 1975 between
11 the City of Fort Wayne, by and through its Mayor and the Board of Public
12 Works and GENERAL ELECTRIC COMPANY, for:

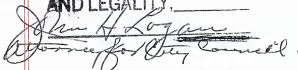
13 100 PMA-117 Fixtures 120/240 Volt \$7,080.00

14 all as more particularly set forth on CITY UTILITIES PURCHASE ORDER 7120,
15 which is on file in the Office of the Department of Purchasing and is by
16 reference incorporated herein, made a part hereof and is hereby in all things
17 ratified, confirmed and approved.
18

19 SECTION 2. This Ordinance shall be in full force and effect from
20 and after its passage and approval by the Mayor.
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22
23 
24 Councilman

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33 APPROVED AS TO FORM
34 AND LEGALITY.

35 
Attorney for City Council.

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and to the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 10-14-75

Charles H. Winterman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed ~~(LOST)~~ by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	_____	_____	_____	<u>✓</u>
NUCKOLS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

Date: 10-28-75

Charles H. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. S-223-75 on the 28th day of October, 1975.

Charles H. Winterman
CITY CLERK

ATTEST:

(SEAL)

James S. Sten
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles H. Winterman
CITY CLERK

Approved and signed by me this 29th day of October, 1975, at the hour of 1:00 o'clock P. M., E.S.T.

James S. Sten
MAYOR

Bill No. S-75-10-30

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with GENERAL ELECTRIC COMPANY for purchase of lighting
fixtures for Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice-Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

DATE 10-28-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Co.
300 Madison Avenue Room 1510
Toledo, Ohio 43604

PURCHASE ORDER NO.

7120

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE September 17, 1972

APPROVED
Board of Public Works

Jeff D. Sewell
Carl & O'Neal
Rafaela Davis

Street Lighting Department
1701 South Lafayette St.
Fort Wayne, Indiana

CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	100	<p>PMA-117-Fixtures - 120/240 Volt. without Photoelectric Socket</p> <p>Type III Distribution G.E. Cat. #C890G121</p> <p>Net 30 days F.O.B. - S/P with Freight allowed Ship - 6-8 Weeks or sooner SLP</p> <p>Confirming</p> <p><u>SUBJECT TO COUNCILMANNIC APPROVAL</u></p> <p>JEK/bn #75-132</p>	154.01	70.80/ea	7,080.00

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

BY

CITY UTILITIES PURCHASING AGENT

DIGEST SHEET

TITLE OF ORDINANCE: Special Ordinance No. 3903

S-75-10-30 ✓

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Ordinance covers the purchase of fixtures needed for
special lighting projects at a cost of \$7,080.00 from General Electric Company.

EFFECT OF PASSAGE: To enable Street Lighting Department to maintain an
inventory of these Type III lighting fixtures necessary for Special Lighting
Projects.

EFFECT OF NON-PASSAGE: Unable to complete projects as scheduled.

MONEY INVOLVED (Direct Costs, Expenditures, Savings): Cost to City Utilities
in amount of \$7,080.00.

ASSIGNED TO COMMITTEE (J.N.): City Utilities JN